

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

A.D. "Bodie" Little
8784 Hwy 501
Winnfield, LA
71483

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Sheriff
Winn Parish

OFFICE USE ONLY

10/07

Supp
2/10

0901027

3. Date of Primary

October 20, 2007

This report covers from Dec. 1, 2007 through Dec. 31, 2008

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Winnfield
200 W. Main St.
Winnfield, LA 71483

7. Full Name and Address of Treasurer

Kelly Little
8784 Hwy 501
Winnfield, LA
71483

8. Name of Person Preparing Report

Kelly C. Little

Daytime Telephone

(318) 628-5603

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of February, 2009.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Signature of Treasurer

(318) 628-4611
Daytime Telephone

(318) 628-5603
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500. ⁰⁰
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	500. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	499.23
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	499.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	233.48
15. <i>Plus</i> total receipts this period (Line 8 above)	500. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	499.23
17. <i>Less</i> in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	234.25

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Entrada, LLC Jim Steele, III P.O. Box 7137 Monroe, LA 71317 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/28/2008	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender A.D. "Bodie" Little 8784 Hwy 501 Winnfield, LA 71493	<table style="width: 100%; border: none;"> <tr> <td style="border: none;">2. a. Date*</td> <td style="border: none;">b. Interest rate</td> <td style="border: none;">— % (a.p.r.)</td> </tr> <tr> <td style="border: none;">c. Amount borrowed*</td> <td colspan="2" style="border: none;">\$</td> </tr> <tr> <td style="border: none;">d. Balance due</td> <td colspan="2" style="border: none;">\$23900.⁰⁰</td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date*	b. Interest rate	— % (a.p.r.)	c. Amount borrowed*	\$		d. Balance due	\$23900. ⁰⁰	
2. a. Date*	b. Interest rate	— % (a.p.r.)								
c. Amount borrowed*	\$									
d. Balance due	\$23900. ⁰⁰									

3. Endorsers/Guarantors <p style="font-size: x-small;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<table style="width: 100%; border: none;"> <tr> <th style="width: 35%; text-align: center; border: none;">4. Repayments this period Date</th> <th style="width: 30%; text-align: center; border: none;">Principal</th> <th style="width: 35%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table> <p style="font-size: x-small;">(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	4. Repayments this period Date	Principal	Interest			
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1. Name and address of lender	<table style="width: 100%; border: none;"> <tr> <td style="border: none;">2. a. Date*</td> <td style="border: none;">b. Interest rate</td> <td style="border: none;">— % (a.p.r.)</td> </tr> <tr> <td style="border: none;">c. Amount borrowed*</td> <td colspan="2" style="border: none;">\$</td> </tr> <tr> <td style="border: none;">d. Balance due</td> <td colspan="2" style="border: none;">\$</td> </tr> </table> <p style="font-size: x-small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date*	b. Interest rate	— % (a.p.r.)	c. Amount borrowed*	\$		d. Balance due	\$	
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c. Amount borrowed*	\$									
d. Balance due	\$									

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank of Winnfield 200 W. Main St. Winnfield, LA 71483	12/31/2007 - 12/31/2008	Bank Service charges	47.25
Winn Parish Enterprise P.O. Box 750 Winnfield, LA 71483	6/23/2008	advertising	141.75
Impressions by Dunagan 408 Fifth St Natchitoches, LA 71457	7/3/2008	printing	40.28
Liz Howell 1123 Hwy 1232 Winnfield, LA 71483	7/3/2008	Catering	170.00
BCD 605 San Antonio Ave Mony, LA 71449	8/11/2008	advertising	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			499.23